

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1,058/- incurred towards Cellphones monthly bill charges for the period from 23/03/2013 to 22/04/2013 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2103

Dated: 09 /05/2013

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2, Dt. 07-12-2007.
3. From Bharti Airtel Ltd., Hyd. Bill No.59467030, Dt: 24/04/2013.

ORDER:

In the reference 3rd read above, M/s.Bharti Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from 23/03/2013 to 22/04/2013 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1058/- (Rupees One Thousand and Fifty Eight Only) to M/s.Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/03/2013 to 22/04/2013 as per annexure to this order.

3. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Bharti Airtel Ltd., Hyderabad.

Copy to:-

The G.A.(OP.VI/Tel.Expr.) Department.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Officer concerned.

Sf/Sc.

// FORWARDED BY : : ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 2103 , G.A.(OP-VI) Dept. Dated: 09/05/2013

Sl. No.	Mobile No.	Used by	Period from 23/03/2013 to 22/04/2013 Cell Phone Charges
(a)	(b)	S/Sri/Smt (c)	Amount Rs. (d)
1	9849905697	P. Manoranjani, Dy. Secy. (OL)	213.36
2	9849905704	Registrar, Col (A.S)	242.79
3	9849905709	Dy. Secy.(GPM&AR)	162.92
4	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	439.23
TOTAL			1058.30
Grand Total			1058.00

(Rupees One Thousand and Fifty Eight Only)